

# Quantity Purchase Agreement With The State Of Indiana

Vendor: VIDEK HEALTHCARE  
Remit to: D/B/A VIDEK SOLUTIONS LLC  
11611 N MERIDIAN ST, SUITE 220  
CARMEL IN 46032

Name and Address of Vendor: VIDEK HEALTHCARE  
Cnct: KIRBY CUNIFFE  
D/B/A VIDEK SOLUTIONS LLC  
11611 N MERIDIAN ST, SUITE 220  
CARMEL IN 46032

70092  
Loc #1

Qty Purchase Agreement QPA Number 000000000000000000009695		Page 1 of 1
Requisition Nbr.:	ASA5-5-41 (RFP 4-86)	
Effective Date:	08/15/2004	
Expiration Date:	08/14/2005	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	760714960	
Vendor Telephone Nbr:	317/571-3360--	
Name Of Contact Pers:	KIRBY CUNIFFE	
FAX Number:	317/571-3366--	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for Nursing Services for a period of one year to begin August 15, 2004 and end August 14, 2005 or one year from date of last signature.

Instructions for use of this contract can be accessed at [www.in.gov/idoa/proc](http://www.in.gov/idoa/proc) and click on the following:

1. Quantity Purchase Agreements
2. Instructions for Nursing Contracts

QPA can be mutually renewed yearly for three additional years.


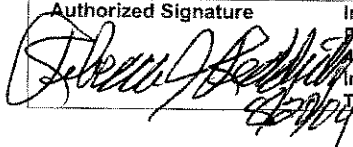
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less. The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision

1	0.00	HUR000000000100011012	Nursing Services/Videk	0.0000
---	------	-----------------------	------------------------	--------

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
HUR Hour

Signature of Purchasing Officer 	Typed Name Teresa Deaton Reese Date Signed 8/20/04	Signature Of Approval Office Of the State Attorney General Typed Name Please See Contract for Signature Signed by Susan W. Gard, 08/25/04 for Stephen Carter, Attorney General
Authorized Signature 	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	

### Pricing for All Districts

Position	1 <sup>st</sup> Shift rate per hour	2 <sup>nd</sup> Shift rate per hour	3 <sup>rd</sup> Shift rate per hour	Overtime rate per hour	Holiday rate per hour
Dental Assistant	\$26.00	\$28.00	\$28.00	X1.33	X1.33
Radiologic Technician	\$49.00	\$54.00	\$54.00	X1.33	X1.33
Behavioral Clinician	\$62.00	\$64.00	\$64.00	X1.33	X1.33
LPN	\$36.50	\$38.50	\$38.50	X1.33	X1.33
RN	\$47.50	\$50.00	\$50.00	X1.33	X1.33
Nurse Practitioner	\$65.00	\$65.00	\$65.00	X1.33	X1.33
Charge Nurse	\$50.00	\$52.00	\$52.00	X1.33	X1.33
Certified Nurse Aide	\$24.00	\$26.00	\$26.00	X1.33	X1.33
Qualified Medication Aide	\$26.00	\$28.00	\$28.00	X1.33	X1.33

### 3. Term

This Contract shall be effective for a period of 24 months. It shall commence on August 15, 2004, or date of final State approval, whichever is later, and shall terminate on August 14, 2006 or 24 months after date of final approval, whichever is later.

**Please be advised that the following paragraphs 4 through 49 are defined by IDOA as State Boilerplate clauses. State Boilerplate clauses shall remain unaltered and in their standard form, unless any changes or alterations are documented as required under Paragraph 50, "Boilerplate Affirmation Clause".**

### 4. Access to Records

The Contractor and its subcontractors, if any, shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Contract. They shall make such materials available at their respective offices at all reasonable times during this Contract term, and for three (3) years from the date of